

# GENERAL SERVICES ADMINISTRATION FEDERAL SUPPLY SERVICE AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!™, a menu-driven database system. The INTERNET address for GSA Advantage!™ is: http://www.fss.gsa.gov.

Federal Supply Schedule 65-II-A – Medical Equipment and Supplies FSC Class(es): 6510, 6515, 6530 and 6532

Contract Number: V797P-4958a

For more information on ordering from Federal Supply Schedules, click on the FSS Schedules button at http://www.fss.gsa.gov.

Contract Period: 9/15/06 through 9/14/11

CONTRACTOR: CharTech, Inc.

P.O. Box 619 Centre, AL 35960 Ph: 877-658-1849 Fax: 404-442-2843

Contract Administration: Art McQuillen

Business Size: Service-Disabled Veteran-Owned Small Business

#### **CUSTOMER INFORMATION:**

### 1a. Awarded Special Item Number(s):

A-2(B) - Treated Applicators/Swabs/Wipes/Pads

A-13(D) - Non-Sterile Vinyl Gloves

A-13(E) - Other Gloves

A-15(A) – Needles, Hypodermic

A-15(D) – Syringe and Needle Combination (Antistick)

A-18(A) - Procedural/Instrument Sets, Kits and Trays, Disposable

A-33(A) – Disposable Hospital Clothing

A-33(C) - Impervious Disposables

A-50(F) - Oximeter Monitors

A-57 - Pulmonary Function Testing Equipment

A-75 - Hyperthermia/Hypothermia Systems

A-89 = Sterilizer and Sanitizer Equipment

A-94 - Introduction of New Products under 65 II A, Medical Equipment & Supplies

### 1b. Lowest Priced Model Number for each Awarded Special Item Number(s): N/A

# 1c. Services – Hourly Rates, Job Titles, Experience, Functional Responsibility & Education: N/A

#### 2. MAXIMUM ORDER GUIDELINE:

SPECIAL ITEM NUMBERS (SIN)	MAXIMUM ORDER
A-75	\$50,000
A-1 → A-33, A-57, A-89, A-94	\$100,000
A-50	\$600,000 or one (1) system

The maximum order is a dollar amount at which it is suggested that the ordering agency request higher discounts from the contractor before issuing the order. The contractor may: 1) Offer a new lower price, 2) Offer the lowest price available under the contract, or 3) Decline the order within five (5) days. In accordance with the Maximum Order provisions contained in the Schedule, a delivery order may be placed against the Schedule contract even though it exceeds the maximum order.

3. MINIMUM ORDER LIMITATION: \$100.00

4. GEOGRAPHIC COVERAGE: CONUS, Hawaii, Alaska and Puerto Rico

5. POINTS OF PRODUCTION: Various

6. BASIC DISCOUNT: N/A

**7. QUANTITY/VOLUME DISCOUNT**: .5% discount off total invoice price if purchase transaction (per order) =>\$10,000.

8. PROMPT PAYMENT TERMS: 1%-15; Net 30

### 9 a. GOVERNMENT PURCHASE CARDS ARE ACCEPTED

## 9b. NOTIFICATION WHETHER GOVERNMENT PURCHASE CARDS ARE ACCEPTED OR NOT ACCEPTED ABOVE THE MICROPURCHASE THRESHOLD: No

10. FOREIGN ITEMS: US, Germany, Korea and Singapore

11a. TIME OF DELIVERY: 10 Days ARO

11b. EXPEDITED DELIVERY: 1 Day ARO

11c. OVERNIGHT/2-DAY DELIVERY: Yes

**11d. URGENT REQUIREMENTS**: Yes; additional charges above the normal surface rate will apply.

**12. FOB POINT:** Destination to 48 States, Washington D.C. Point of exportation for AK, HI, and PR.

13. ORDERING ADDRESS: Same as Contractor

14 PAYMENT ADDRESS: Same as Contractor

**15. WARRANTY PROVISIONS:** Standard Commercial Warranty

16. EXPORT PACKING CHARGES, IF APPLICABLE: Not applicable

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: None

18. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE (ANY THRESHOLDS ABOVE THE MICROPURCHASE LEVEL): None

19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): None

20. TERMS AND CONDITIONS LISTS AND ANY DISCOUNTS FROM LIST PRICES OF REPAIR PARTS INDICATING DATE OF PARTS PRICE (IF APPLICABLE). None

21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE). None

22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): None

23. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A

24. ENVIRONMENTAL ATTRIBUTES, E.G., RECYCLED CONTENT, ENERGY EFFICIENCY, AND/OR REDUCED POLLUTANTS: None

**25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER:** 076154033

**26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE**: 07/12/1996